

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

HOUSE CONSERVATIVES FUND

ADDRESS (number and street)

228 S. Washington St., Ste. 115

Check if different  
than previously  
reported. (ACC)

Alexandria

VA

22314

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00326439

3. IS THIS  
REPORTNEW  
(N)

OR

AMENDED  
(A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15  
Quarterly Report (Q1)☐ July 15  
Quarterly Report (Q2)☐ October 15  
Quarterly Report (Q3)☐ January 31  
Year-End Report (YE)☐ July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)☐ Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)  
(Non-Election  
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)  
(Non-Election  
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☒ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the  
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the  
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

09

01

2016

09

30

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Lisker, Lisa, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Lisker, Lisa, , ,

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

10

20

2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 05/2016

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

HOUSE CONSERVATIVES FUND

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y  
09 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y Y</span> <span style="border: 1px solid black; padding: 2px;">2016</span>		77920.73
(b) Cash on Hand at Beginning of Reporting Period.....	173334.48	
(c) Total Receipts (from Line 19) .....	32316.82	308356.87
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	205651.30	386277.60
7. Total Disbursements (from Line 31).....	71605.15	252231.45
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	134046.15	134046.15
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

**HOUSE CONSERVATIVES FUND**

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
09	/	01	/	2016

To:

M M	/	D D	/	Y Y Y Y Y Y
09	/	30	/	2016

**I. Receipts**
**COLUMN A**  
Total This Period

**COLUMN B**  
Calendar Year-to-Date

## 11. Contributions (other than loans) From:

## (a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

2000.00

23950.00

(ii) Unitemized .....

350.00

1752.50

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

2350.00

25702.50

(b) Political Party Committees .....

0.00

0.00

(c) Other Political Committees

(such as PACs).....

25500.00

193000.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) .....

27850.00

218702.50

## 12. Transfers From Affiliated/Other

Party Committees.....

4255.00

81185.41

## 13. All Loans Received .....

0.00

0.00

## 14. Loan Repayments Received.....

0.00

0.00

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

211.82

8468.96

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

0.00

0.00

(b) Levin Funds (from Schedule H5) .....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c)) .....

32316.82

308356.87

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) .....

32316.82

308356.87

# **DETAILED SUMMARY PAGE** of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	4105.15	79231.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	4105.15	79231.45
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	67500.00	173000.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	71605.15	252231.45
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	71605.15	252231.45

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

<b>III. Net Contributions/ Operating Expenditures</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	27850.00	218702.50
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	27850.00	218702.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	4105.15	79231.45
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	4105.15	79231.45

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB  
.

Form/Schedule: F3XN  
Transaction ID :

The receipt disclosed on line 17 from the US Treasury is a partial repayment of funds diverted from the Committee by an outside vendor, Stonewood Marketing, owner Ken Pate. The Committee will report the contributor detail when it is made available to the Committee by the investigating agencies.

Form/Schedule:  
Transaction ID:

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

HOUSE CONSERVATIVES FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Bowden, J. Murry, , ,

Mailing Address 5847 San Felipe  
Ste. 3600

City  
Houston

State  
TX

Zip Code  
77057

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Hanover Co.

Occupation (for Individual)  
Chairman/CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y  
07 / 22 / 2016

Transaction ID : SA11AI.82677

Amount of Each Receipt this Period

10000.00

☒ Memo Item

Reattribution Requested

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Bowden, J. Murry, , ,

Mailing Address 5847 San Felipe  
Ste. 3600

City  
Houston

State  
TX

Zip Code  
77057

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Hanover Co.

Occupation (for Individual)  
Chairman/CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 10 / 2016

Transaction ID : SA11AI.82774

Amount of Each Receipt this Period

-5000.00

☐ Memo Item

Reattribute: To Polly M. Bowden

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Bowsen, Polly, M., ,

Mailing Address 5847 San Felipe, Ste. 3600

City  
Houston

State  
TX

Zip Code  
77057

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
N/A

Occupation (for Individual)  
Homemaker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 10 / 2016

Transaction ID : SA11AI.82775

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Reattribute: From J. Murry Bowden

SUBTOTAL of Receipts This Page (optional).....▶

0.00

TOTAL This Period (last page this line number only).....▶

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Carr, Julie, Hershey, ,**

Mailing Address 1735 Fairview Ave.

City  
McLean

State  
VA

Zip Code  
22101

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Kountoupes Consulting LLC

Occupation (for Individual)  
Consulting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

MM / DD / YYYY  
09 / 30 / 2016

Transaction ID : SA11AI.82756

Amount of Each Receipt this Period

1250.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Green, Michael, , ,**

Mailing Address 3916 Carwinion Way

City  
Carmel

State  
IN

Zip Code  
46032

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
United Airlines

Occupation (for Individual)  
Pilot

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

MM / DD / YYYY  
09 / 20 / 2016

Transaction ID : SA11AI.82741

Amount of Each Receipt this Period

250.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Willcox, Lawrence, , ,**

Mailing Address 9325 Renshaw Drive

City  
Bethesda

State  
MD

Zip Code  
20817

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Capitol Tax Partners

Occupation (for Individual)  
Lobbyist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

MM / DD / YYYY  
09 / 19 / 2016

Transaction ID : SA11AI.82740

Amount of Each Receipt this Period

500.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

2000.00

2000.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 25

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **A. BRINKER INTERNATIONAL INC. POLITICAL ACTION COMMITTEE**

Mailing Address 6820 LBJ FREEWAY

City  
DALLAS

State  
TX

Zip Code  
75240

FEC ID number of contributing  
federal political committee.

C

C00241851

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82754

Amount of Each Receipt this Period

2500.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **B. BUILD POLITICAL ACTION COMMITTEE OF THE NATIONAL ASSOCIATION OF HOME BUILDERS (BUILDPAC)**

Mailing Address 1201 15th Street, NW

City  
Washington

State  
DC

Zip Code  
20005

FEC ID number of contributing  
federal political committee.

C

C00000901

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82753

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **C. COVINGTON AND BURLING LLP PAC**

Mailing Address 1201 Pennsylvania Avenue, NW

City  
Washington

State  
DC

Zip Code  
20004

FEC ID number of contributing  
federal political committee.

C

C00462630

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82757

Amount of Each Receipt this Period

2500.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

10000.00

**TOTAL** This Period (last page this line number only)..... ►

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 OF 25

☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **A. GOOD FUND, THE**

Mailing Address PO BOX 3404

City

ALEXANDRIA

State

VA

Zip Code

22302

FEC ID number of contributing  
federal political committee.

C

C00409185

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82758

Amount of Each Receipt this Period

2500.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **B. JOHN S FUND**

Mailing Address PO BOX 853

City

EDWARDSVILLE

State

IL

Zip Code

62025

FEC ID number of contributing  
federal political committee.

C

C00390831

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 06 / 2016

Transaction ID : SA11C.82749

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **C. KPMG PAC**

Mailing Address P.O. Box 18254

City

Washington

State

DC

Zip Code

20036

FEC ID number of contributing  
federal political committee.

C

C00280222

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary  
☐ Other (specify)

☐ General

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82761

Amount of Each Receipt this Period

5000.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

8500.00

**TOTAL** This Period (last page this line number only)..... ►

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 OF 25

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

HOUSE CONSERVATIVES FUND

## **A. METLIFE INC. EMPLOYEES' POLITICAL PARTICIPATION FUND A**

Mailing Address 1095 AVENUE OF THE AMERICAS

City  
NEW YORK

State  
NY

Zip Code  
10036

FEC ID number of contributing  
federal political committee.

C

C00040923

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82762

Amount of Each Receipt this Period

5000.00

☐ Memo Item

## **B. WALKER 4 NC**

Mailing Address PO BOX 99247

City  
RALEIGH

State  
NC

Zip Code  
27624

FEC ID number of contributing  
federal political committee.

C

C00543231

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 30 / 2016

Transaction ID : SA11C.82763

Amount of Each Receipt this Period

2000.00

☐ Memo Item

## **C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

7000.00

TOTAL This Period (last page this line number only).....▶

25500.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 OF 25

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	------------------------------	------------------------------	--	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

HOUSE CONSERVATIVES FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. ROGER FOR CONGRESS VICTORY FUND**

Mailing Address 1005 CONGRESS AVE STE 910

City  
AUSTINState  
TXZip Code  
78701FEC ID number of contributing  
federal political committee.

C C00583435

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

81185.41

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		23		2016

Transaction ID : SA12.82752

Amount of Each Receipt this Period

4255.00

☐ Memo Item

Distribution of Joint Net Funds-See memo

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Phillips, Angela, , ,**

Mailing Address 2404 Schroff Dr.

City

Middletown

State

OH

Zip Code

40542

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Middletown Tub WorksOccupation (for Individual)  
Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2300.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		23		2016

Transaction ID : SA12.82752.0

Amount of Each Receipt this Period

2300.00

☒ Memo Item

Rogers for Congress Victory Fund Memo

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Deskins, Chadwick, , ,**

Mailing Address 2404 Schroff Dr.

City

Middletown

State

OH

Zip Code

45042

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Middletown Tub WorksOccupation (for Individual)  
Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2300.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		23		2016

Transaction ID : SA12.82752.1

Amount of Each Receipt this Period

2300.00

☒ Memo Item

Rogers for Congress Victory Fund Memo

SUBTOTAL of Receipts This Page (optional).....▶

4255.00

TOTAL This Period (last page this line number only).....▶

4255.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 OF 25

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **A. US Treasury-KY**

Mailing Address 601 West Broadway

City  
Louisville

State  
KY

Zip Code  
40202

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

8468.96

Date of Receipt

M M / D D / Y Y Y Y Y Y  
09 / 06 / 2016

**Transaction ID : SA17.82750**

Amount of Each Receipt this Period

211.82

☐ Memo Item

Partial Payment-Diverted Funds-See memo

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **B.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

## **C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

211.82

211.82

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 14 OF 25

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. Authorize.net**

Mailing Address PO Box 8999

City  
San FranciscoState  
CAZip Code  
94128Purpose of Disbursement  
Merchant Fees

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		02		2016

FEC Identification Number

**C****Transaction ID : SB21B.82770**

Amount of Each Disbursement this Period

25.37

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. BB&T**

Mailing Address 14785 Forest Rd.

City  
ForestState  
VAZip Code  
24551Purpose of Disbursement  
Merchant Fees

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		15		2016

FEC Identification Number

**C****Transaction ID : SB21B.82771**

Amount of Each Disbursement this Period

53.19

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. BB&T Credit Card**

Mailing Address PO Box 580340

City  
CharlotteState  
NCZip Code  
28258Purpose of Disbursement  
See Memo

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2016

FEC Identification Number

**C****Transaction ID : SB21B.82777**

Amount of Each Disbursement this Period

299.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

377.56

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 15 OF 25

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. NationBuilder**

Mailing Address 520 S. Grans Ave., 2nd FL.

City  
Los AngelesState  
CAZip Code  
90071Purpose of Disbursement  
Online Services

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Category/  
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				2	8					2	0	1

FEC Identification Number

**C****Transaction ID : SB21B.82777**

Amount of Each Disbursement this Period

299.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

**B. The Homestead**

Mailing Address PO Box 2000

City  
Hot SpringsState  
VAZip Code  
24445Purpose of Disbursement  
Event Site Rental

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Category/  
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				2	6					2	0	1

FEC Identification Number

**C****Transaction ID : SB21B.82776**

Amount of Each Disbursement this Period

1432.28

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. The Lukens Company**

Mailing Address 2800 Shirlington Rd.

City  
ArlingtonState  
VAZip Code  
22206Purpose of Disbursement  
Direct Mail Production

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Category/  
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				2	8					2	0	1

FEC Identification Number

**C****Transaction ID : SB21B.82780**

Amount of Each Disbursement this Period

2295.31

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

3727.59

**TOTAL** This Period (last page this line number only).....▶

4105.15

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 16 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. BERGMANFORCONGRESS**

Mailing Address N5070 CISCO LAKE ROAD

City  
WATERSMEETState  
MIZip Code  
49969Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**BERGMAN, JOHN, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: MI

District: 01

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

FEC Identification Number

**C** C00614214**Transaction ID : SB23.82865**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. BRIAN FITZPATRICK FOR CONGRESS**

Mailing Address PO BOX 939

City  
LANGHORNEState  
PAZip Code  
19047Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**FITZPATRICK, BRIAN, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: PA

District: 08

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

FEC Identification Number

**C** C00607416**Transaction ID : SB23.82793**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. COMER FOR CONGRESS**

Mailing Address PO BOX 338

City  
TOMPKINSVILLEState  
KYZip Code  
42167Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**COMER, JAMES, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: KY

District: 01

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

FEC Identification Number

**C** C00588764**Transaction ID : SB23.82837**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

7500.00

**TOTAL** This Period (last page this line number only).....▶



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 17 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. DANIEL WEBSTER FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

Mailing Address 3400 OLD WINTER GARDEN ROAD

City  
ORLANDOState  
FLZip Code  
32805Purpose of Disbursement  
Contribution

011

Candidate Name

**WEBSTER, DANIEL, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: FL District: 08

FEC Identification Number

**C** C00481911**Transaction ID : SB23.82816**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. DAN NEWHOUSE FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

Mailing Address PO BOX 10949

City  
YAKIMAState  
WAZip Code  
98909Purpose of Disbursement  
Contribution

011

Candidate Name

**NEWHOUSE, DAN, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: WA District: 04

FEC Identification Number

**C** C00559393**Transaction ID : SB23.82864**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. DAVIDSON FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09	/	30	/	2016

Mailing Address 1385 STONYCREEK RD. BOX 4

City  
TROYState  
OHZip Code  
45373Purpose of Disbursement  
Contribution

011

Candidate Name

**DAVIDSON, WARREN, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: OH District: 08

FEC Identification Number

**C** C00600718**Transaction ID : SB23.82781**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

7500.00

**TOTAL** This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 18 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. DREW FERGUSON FOR CONGRESS INC.**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address PO BOX 387

City  
WEST POINTState  
GAZip Code  
31833Purpose of Disbursement  
Contribution

011

Candidate Name

**FERGUSON, ANDERSON DREW, , , IV**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: GA

District: 03

FEC Identification Number

**C** C00607838**Transaction ID : SB23.82833**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. FRIENDS OF FRANK GUINTA**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address P.O. Box 877

City  
ManchesterState  
NHZip Code  
03105Purpose of Disbursement  
Contribution

011

Candidate Name

**GUINTA, FRANK, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: NH

District: 01

FEC Identification Number

**C** C00461350**Transaction ID : SB23.82862**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. FRIENDS OF MATT GAETZ**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address 610 S. BOULEVARD

City  
TAMPAState  
FLZip Code  
33606Purpose of Disbursement  
Contribution

011

Candidate Name

**GAETZ, MATT, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: FL

District: 01

FEC Identification Number

**C** C00612432**Transaction ID : SB23.82849**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

7500.00

**TOTAL** This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 19 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. FRIENDS OF NEAL DUNN**

Mailing Address 2640A MITCHAM DRIVE

City  
TALLAHASSEEState  
FLZip Code  
32308Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**DUNN, NEAL PATRICK, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: FL

District: 02

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00582304**Transaction ID : SB23.82845**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. FRIENDS OF PAUL MITCHELL**

Mailing Address 66860 VAN DYKE ROAD

City  
WASHINGTONState  
MIZip Code  
48095Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**MITCHELL, PAUL, , , III**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: MI

District: 10

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00581090**Transaction ID : SB23.82808**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. JIM BANKS FOR CONGRESS, INC.**

Mailing Address P.O. BOX 11431

City  
FORT WAYNEState  
INZip Code  
46858Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**BANKS, JAMES E, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: IN

District: 03

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00577999**Transaction ID : SB23.82829**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

7500.00

**TOTAL** This Period (last page this line number only)..... ►

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 20 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. KANSANS FOR MARSHALL**

Mailing Address PO BOX 1588

City  
GREAT BENDState  
KSZip Code  
67530Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**MARSHALL, ROGER W, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: KS

District: 01

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	9				3	0					2	0	1	6

FEC Identification Number

**C** C00576173**Transaction ID : SB23.82857**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. KUSTOFF FOR CONGRESS**Mailing Address 1661 AARON BRENNER DRIVE  
SUITE 300City  
MEMPHISState  
TNZip Code  
38120Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**KUSTOFF, DAVID, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: TN

District: 08

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	9				3	0					2	0	1	6

FEC Identification Number

**C** C00614826**Transaction ID : SB23.82789**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. LIZ CHENEY FOR WYOMING**

Mailing Address P. O. BOX 697

City  
CASPERState  
WYZip Code  
82602Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**CHENEY, ELIZABETH, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: WY

District: 00

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y	
0	9				3	0					2	0	1	6

FEC Identification Number

**C** C00607556**Transaction ID : SB23.82804**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

7500.00

**TOTAL** This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 21 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. MIKE GALLAGHER FOR WISCONSIN**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		30		2016

Mailing Address PO BOX 1027

City  
GREEN BAYState  
WIZip Code  
54305Purpose of Disbursement  
Contribution

011

Candidate Name

**GALLAGHER, MICHAEL JOHN, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: WI

District: 08

FEC Identification Number

C C00610212

**Transaction ID : SB23.82821**

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. POLIQUIN FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		30		2016

Mailing Address PO BOX 50

City  
OAKLANDState  
MEZip Code  
04963Purpose of Disbursement  
Contribution

011

Candidate Name

**POLIQUIN, BRUCE L, , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: ME

District: 02

FEC Identification Number

C C00518654

**Transaction ID : SB23.82863**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. RON DESANTIS FOR FLORIDA**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		30		2016

Mailing Address PO BOX 1425

City  
PONTE VEDRA BEACHState  
FLZip Code  
32004Purpose of Disbursement  
Contribution

011

Candidate Name

**DESANTIS, RONALD D., , ,**Category/  
Type

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: FL

District: 06

FEC Identification Number

C C00511568

**Transaction ID : SB23.82785**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

10000.00

**TOTAL** This Period (last page this line number only)..... ►

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 22 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. ROONEY FOR CONGRESS**

Mailing Address 610 S. BOULEVARD

City  
TAMPAState  
FLZip Code  
33606Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**ROONEY, FRANCIS, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: FL

District: 19

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00618223**Transaction ID : SB23.82853**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. SCOTT GARRETT FOR CONGRESS**

Mailing Address P.O. BOX 905

City  
NEWTONState  
NJZip Code  
07860Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**GARRETT, SCOTT REP., , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: NJ

District: 05

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00386110**Transaction ID : SB23.82861**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. SCOTT TAYLOR FOR CONGRESS**

Mailing Address PO BOX 71596

City  
RICHMONDState  
VAZip Code  
23255Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**TAYLOR, SCOTT, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: VA

District: 02

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9				3	0		2	0	1	6		

FEC Identification Number

**C** C00608703**Transaction ID : SB23.82825**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

7500.00

**TOTAL** This Period (last page this line number only)..... ►

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 23 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. SMUCKER FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address 548 STEEL WAY  
PO BOX 7066City  
LANCASTERState  
PAZip Code  
17604Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**SMUCKER, LLOYD K, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: PA

District: 16

FEC Identification Number

**C** C00599464**Transaction ID : SB23.82817**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. TARKANIAN FOR CONGRESS**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address 3008 CAMPBELL CIRCLE

City  
LAS VEGASState  
NVZip Code  
89107Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**TARKANIAN, DANNY, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: NV

District: 03

FEC Identification Number

**C** C00582320**Transaction ID : SB23.82798**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. TEXANS FOR JODEY ARRINGTON**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
09		30		2016

Mailing Address PO BOX 6687

City  
LUBBOCKState  
TXZip Code  
79493Purpose of Disbursement  
Contribution

011

Category/  
Type

Candidate Name

**ARRINGTON, JODEY COOK, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: TX

District: 19

FEC Identification Number

**C** C00588657**Transaction ID : SB23.82812**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

7500.00

**TOTAL** This Period (last page this line number only).....▶



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 24 OF 25

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. TOM GARRETT FOR CONGRESS**

Mailing Address P.O. BOX 209

City  
RUCKERSVILLEState  
VAZip Code  
22968Purpose of Disbursement  
Contribution

011

Candidate Name

**GARRETT, THOMAS ALEXANDER, , , Jr.**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: VA

District: 05

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9			3	0			2	0	1	6		

FEC Identification Number

**C** C00607101**Transaction ID : SB23.82800**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. TREY FOR CONGRESS**

Mailing Address PO BOX 421

City  
JEFFERSONVILLEState  
INZip Code  
47130Purpose of Disbursement  
Contribution

011

Candidate Name

**HOLLINGSWORTH, TREY, , ,**

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2016

☐ Primary ☒ General  
☐ Other (specify) ▼

State: IN

District: 09

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	9			3	0			2	0	1	6		

FEC Identification Number

**C** C00590463**Transaction ID : SB23.82841**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y

FEC Identification Number

**C**

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

5000.00

**TOTAL** This Period (last page this line number only).....▶

67500.00



**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 25 OF 25

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**The Lukens Company**

Nature of Debt (Purpose):

Direct Mail

Mailing Address 2800 Shirlington Rd.

City  
ArlingtonState  
VAZip Code  
22206

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD10.82232

Amount Incurred This Period

1795.31

Payment This Period

2295.31

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

0.00

2) **TOTALS** This Period (last page this line number only)..... ►

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ..... ►4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►